

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII

999 18th STREET - SUITE 500 DENVER, COLORADO 80202-2466

Date Due: Sept 8, 2000

Response to Quarterly Report

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	State
2.	Site Name Richardson Flat
	Reporting Period 3rd Oto, Aper - fun 200
4.	RPM Name Jem Christiansen
5.	Approval_
	Disapproval
	Approval with comments as follows:

RPM Signature and Date: 8/18/00

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MURRAY SMELTER	RD/RA	Reviewed and provided comments on the Smoke Stack Demolition Work Plan. Participated in numerous meetings and discussions regarding the smoke stacks.			
NON-TIME CRITICAL REMOVALS	NA -	No activities to report.			
NORTHWEST OIL DRAIN	RI/FS	Participated in meetings and discussions regarding the site.			
PALLAS RAIL YARD	EE/CA	Reviewed file information for the site.			
PETROCHEM - EKOTEK	RD/RA	Reviewed the draft Groundwater Compliance Monitoring Plan and monthly progress reports. Participated in property redevelopment meetings and discussions.			
PRE-LISTING SITES	NA	No activities to report.			
RICHARDSON FLAT	RI/FS	Participated in surface water sampling for the site on May 15, 2000. Continued to coordinate with EPA and the PRP regarding the site.			
ROSE PARK SLUDGE PIT	RA	Reviewed file information for the site.			
SANDY SMELTER	EE/CA	Participated in meetings with EPA and Sandy City to discuss institutional controls for the site.			
UP&L AMERICAN BARREL	RA	Reviewed file information for the site.			
VOLUNTARY AGREEMENT PROGRAM	NOT APPLICABLE	 TOTAL APPLICATIONS RECEIVED - 26 TOTAL APPLICANTS ACCEPTED - 23 TOTAL CERTIFICATES OF COMPLETION ISSUES - 6 Continued to work on policies and procedures for the program. Provided presentations regarding the program to a USU class, Western States Brownfields Conference, and Housing and Redevelopment Officers. Met with prospective applicants to provide information about the program. Continued to work on development of a data base for the program. 			

QUARTERLY EXPENDITURE REPORT						
	EXPENDITURES					
ACTIVITY -	4 TH QUARTER FFY 99	I ST QUARTER FFY 00	2 ND QUARTER FFY 00	3 RD QUARTER FFY 00		
CORE	\$68,718	\$175,823	\$100,867	(\$5,243)		
BROWNFIELDS TARGETED ASSESSMENTS	\$3,992	\$2,126	\$719	\$15,402		
ER PILOT - ADMINISTRATION	\$0	\$7,611	\$11,368	\$13,454		
ER PILOT - SITE SPECIFIC	\$0	\$9,527	\$17,691	\$7,480		
INTERMOUNTAIN OIL	\$0	\$1,075	\$1,004	\$1,645		
INTERNATIONAL SMELTER	\$0	\$292	\$4,759	\$2,229		
MIDVALE SLAG OU2	\$7,586	\$17,164	\$17,318	\$13,588		
MURRAY SMELTER	\$9,867	\$12,701	\$9,587	\$16,081		
NORTHWEST OIL DRAIN	\$0	\$811	\$2,458	\$1,388		
NTCR PROJECTS	\$0	\$0	\$0	\$0		
PALLAS RAILROAD YARD	\$299	\$126	\$187	\$31		
PETROCHEM	\$10,808	\$6,619	\$1,867	\$772		
PRE-LISTING SITES	\$0	\$0	\$0	\$0		
RICHARDSON FLAT	\$118	\$926	\$1,881	\$274		
ROSE PARK SLUDGE PIT	\$0	\$7	\$0	\$27		
SANDY SMELTER	\$221	\$352	\$284	\$766		
SITE ASSESSMENT	\$50,492	\$74,866	\$91,249	\$105,731		
UP&L AMERICAN BARREL	\$22	\$1,036	\$604	\$27		
VOLUNTARY AGREEMENT PROGRAM	\$7.314	\$8,982	\$13,222	\$12,427		
TOTAL QUARTERLY EXPENDITURES	\$159,437	\$320,044	\$275,065	\$186,079		

FINANCIAL REPORT - 3rd QUARTER FFY 2000

BLOCK COOPERATIVE AGREEMENT FINANCIAL SUMMARY 5 YEAR PERIOD								
ACTIVITY	CURRENT ALLOCATION	AVAILABLE FUNDS	FUNDS EXPENDED TO DATE	% OF PROJECT COMPLETE	TIME NEEDED TO COMPLETE	FUNDS NEEDED TO COMPLETE		
Core	\$1,025,000	\$1,025,000	\$914,717	89%	15 Months	\$110,283		
Brownfields	\$200,000	\$200,000	\$81,667	41%	15 Months	\$118,333		
Midvale Slag OU2	\$227,000	\$227,000	\$198,459	87%	15 Months	\$28,541		
Murray Smelter	\$234,000	\$234,000	\$217,477	93%	15 Months	\$16,523		
Pallas Railroad Yard	\$30,000	\$30,000	\$19,889	66%	15 Months	4\$10,111		
Petrochem	\$211,000	\$211,000	\$157,639	75%	15 Months	\$53,361		
Richardson Flat	\$15,000	\$15,000	\$7,097	47%	15 Months	\$7,903		
Rose Park Sludge Pit	\$12,500	\$12,500	\$6,684	53%	15 Months	\$5,816		
Sandy Smelter	\$104,000	\$104,000	\$71,344	69%	15 Months	\$32,656		
Site Assessment	\$1,600,000	\$1,600,000	\$1,240,066	78%	15 Months	\$359,934		
UP&L American Barrel	\$30,000	\$30,000	\$17,077	57%	15 Months	\$12,923		
Voluntary	\$435,000	\$435,000	\$108,723	25%	15 Months	\$326,277		
ER Pilot - Admin	\$100,000	\$100,000	\$32,429	32%	15 Months	\$67,571		
ER Pilot - Site Specific	\$50,000	\$50,000	\$34,698	69%	15 Months	\$15,302		
Intermountain Oil	\$50,000	\$50,000	\$3,724	7%	15 Months	\$46,276		
International Smelter	\$50,000	\$50,000	\$7,280	15%	15 Months	\$42,720		
NTCR	\$25,000	\$25,000	\$0	0%	15 Months	\$25,000		
Northwest Oil Drain	\$40,000	\$40,000	\$4,658	12%	15 Months	\$35,342		
Prelisting Sites	\$10,000	\$10,000	\$0	0%	15 Months	\$10,000		
Totals	\$4,448,500	\$4,448,500	\$3,123,628	70%	15 Months	\$1,324,872		

CURRENT ALLOCATION - Represents the total funding allocated to each budget category for the 5 year budget period, including transfers that have occurred since inception of the block agreement.
FUNDS AVAILABLE - Represents the total amount of funds currently in the account including annual disbursements and transfers.

[%] OF PROJECT COMPLETE = FUNDS EXPENDED/CURRENT ALLOCATION.

TIME NEEDED TO COMPLETE - Represents the amount of time remaining in the block agreement.

FUNDS NEEDED TO COMPLETE . FUNDS EXPENDED TO DATE - CURRENT ALLOCATION.